GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.AMERICAN ONCOLOGY INSTITUTE and other (5) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.1163 Dated:19.12.2023.

Read:-

Note dated 06.12.2023 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of American Oncology Institute and other (05) Hospitals along with LOCs.

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ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AMERICAN ONCOLOGY INSTITUTE and other (5) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AMERICAN ONCOLOGY INSTITUTE and other (5) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rs.)	Eligible amount (in Rs.)	TDS amount @ 10% on the eligible amount (in Rs.)	Net amount payable to Hospital (in Rs.)
1	AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	1	2100000	2100000	210000	1890000
2	NIZAMS INSTITUTE OF MEDICAL SCIENCES-:PUNJAGUTTA,HYDERABAD-500082,	10	1265000	1018775	101877	916898
3	R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,	8	3039000	3039000	303900	2735100
4	RAINBOW CHILDREN'S HOSPITAL-:PLOT NO. 15A, SURVEY NO. 21 & 27, HEALTH CITY, CHINAGADILI, VISAKHAPATNAM - 530040,	1	500000	500000	50000	450000
5	RAINBOW CHILDRENS HOSPITAL,-:D.NO. 48-10-12/2A, OPP. NTR	1	700000	700000	70000	630000

	UNIVERSITY, CURRENCY NAGAR, VIJAYWADA,					
6	STAR HOSPITALS-:8-2-596/5,ROADNO.10,BANJARA HILLS,HYD-500034,	1	1000000	1000000	100000	900000
	Total	**22**	**8604000**	**8357775**	**835777**	**7521998**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.8,35,777/-** (Rupees Eight Lakhs Thirty Five Thousand Seven Hundred Seventy Seven only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.75,21,998/-** (Rupees Seventy Five Lakhs Twenty One Thousand Nine Hundred Ninety Eight only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES-:PUNJAGUTTA,HYDERABAD-500082,

M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,

M/s. RAINBOW CHILDREN'S HOSPITAL-:PLOT NO. 15A, SURVEY NO. 21 & 27, HEALTH CITY, CHINAGADILI, VISAKHAPATNAM - 530040,

M/s. RAINBOW CHILDRENS HOSPITAL,-:D.NO. 48-10-12/2A, OPP. NTR UNIVERSITY, CURRENCY NAGAR, VIJAYWADA,

M/s. STAR HOSPITALS-:8-2-596/5,ROADNO.10,BANJARA HILLS,HYD-500034,

Copy to:
The P.S. to Secretary to Hon'ble C.M.
The Assistant Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.1163, Revenue (CMRF) Department, Dated:19.12.2023.

1) AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	KAPA JOSELLINE JOY, D/o, KAPA CHIRANJEEVI, Mobile-9951292237, 2-9, PARVATHI CHERUVU , PODURU, WEST GODAVARI (Dist.), 534327	8658/CMO/ LOC/2023 9283/CMO/ LOC/2023	1500000 600000	2100000	210000	1890000
		Total	2100000	2100000	210000	1890000

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt. Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD, Bangalore
5.PAN Number : AADCC1258J

2) M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA, HYDERABAD-500082,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	PALVAYI TEJASH, S/o, PALVAYI RAMA KRISHNA, Mobile-9133288968, 5-213, karmika nagar_1 , PENAMALURU, KRISHNA (Dist.), 521137	5559/CMO/ LOC/2020	90000	90000	9000	81000
2	BUKKURI BHAVANI, D/o, BUKKURIASRIYYA, Mobile-7032128871, 6-58, chakali veedhi , VEERAVASARAM, WEST GODAVARI (Dist.), 534240	5495/CMO/ LOC/2020	150000	134470	13447	121023
3	Boya Jayanna, S/o, Boya Madanna, Mobile-6302694449, 5/60, MAIN ROAD , GUDUR, KURNOOL (Dist.), 518466	6842/CMO/ LOC/2021	100000	100000	10000	90000
4	PASUPULETI PAVAN, S/o,PASUPULETIBHASKAR, Mobile-8247074623, 1-93/2, YATAPAKA MANDAL, GUNDALA , NELLIPAKA, EAST GODAVARI (Dist.), 507111	6287/CMO/ LOC/2020	100000	100000	10000	90000

5	Inguva Kanaka Durga Rao, C/o, INGUVA PEDA VENKANNA, Mobile-9848790583, 15-2-8/2, bandaru apparao veedi , BHIMAVARAM, WEST GODAVARI (Dist.), 534201	5548/CMO/ LOC/2020	45000	45000	4500	40500
6	Oleti Ganga Bhavani, D/o, Abbulu, Mobile-9989440570, 15_81\1,molletimoga, KATRENIKONA, EAST GODAVARI (Dist.), 533212	4466/CMO/ LOC/2020	80000	80000	8000	72000
7	Gudala Satyanarayana, S/o, Narsanna, Mobile-9676591241, 4-32/b, venkatayapalem, ACHANTA, WEST GODAVARI (Dist.), 534267	4703/CMO/ LOC/2020	150000	78298	7830	70468
8	Nuthalapati Srinivasa Rao, S/o, Venkateswarlu, Mobile-9701807265, 1_250, bodduvari palem , SANTANOOTALAPAADU, PRAKASHAM (Dist.), 523225	4877/CMO/ LOC/2020	250000	113311	11332	101980
9	Naugapu Ankitha, D/o, NAUGAPU NAGESWARARAO, Mobile-6304970639, 2-108, KILLOYI , MANDASA, SRIKAKULAM (Dist.), 532242	5439/CMO/ LOC/2020	200000	177696	17769	159927
10	Balla Venkateswararao, S/o, Daveedu, Mobile-9177434896, 5-148, HARIJAWADA , MANGALAGIRI, GUNTUR (Dist.), 522503	4925/CMO/ LOC/2020	100000	100000	10000	90000
		Total	1265000	1018775	101877	916898

1.Account Holder Name : Director Nizams Institute of Medical Sciences
2.Account Number : 107910011022876
3.IFSC Code : UBIN0810797
4.Branch : Panjagutta
5.PAN Number : AAAGN0001P

3) M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,, AP ,,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)

1	NOORBHASHA SAI DURGA, D/o, SRINU, Mobile-7780213346, 5-124/B, VANKAYALAPADU, INKOLLU, INKOLLU, PRAKASHAM (Dist.), 523190	9199/CMO/LOC/2023	330000	330000	33000	297000
2	MOKA SAILESH, S/o, SRINIVASU, Mobile-9573431543, 5-80/1, CHINA KANDALAPALEM , P.GANNAVARAM, EAST GODAVARI (Dist.), 533249	9226/CMO/LOC/2023	479000	479000	47900	431100
3	NIDAMANURI ABHISHEK VALI, S/o, NIDAMANURI SRINIVASA RAO, Mobile-9182174746, 1-0, NEAR RAMALAYAM , THIMMARAJU PALEM , PARCHUR, PRAKASHAM (Dist.), 523169	9429/CMO/LOC/2023	340000	340000	34000	306000
4	VELICHARLA DHANUSH, S/o, V CHIRANJEEVI, Mobile-9703581418, 00, LINGAYAPALEM , NELLORE, SPSR NELLORE (Dist.), 524346	9222/CMO/LOC/2023	340000	340000	34000	306000
5	SHAIK RAFI, S/o, KHASIM SAHEB, Mobile-8008104717, 2-10A, CHAMALLAMUDI , VATTICHERUKURU, GUNTUR (Dist.), 522017	9276/CMO/LOC/2023	340000	340000	34000	306000
6	GOWRAVARAPU VENKATA SIVA REDDY, S/o, GOWRAVARAPU VENKA REDDY, Mobile-9505260428, 20-5-205, 4TH LINE , VANTA VARI COLONY , ONGOLE, PRAKASHAM (Dist.), 523001	9118/CMO/LOC/2023	530000	530000	53000	477000
7	MUKKU SAI KUMAR, S/o, MUKKU VENKATASESHAIAH, Mobile-7396503408, THATIPARTHIPALEM , VENKATACHALAM, SPSR NELLORE (Dist.), 524320	9455/CMO/LOC/2023	340000	340000	34000	306000

8	TUPPAKONDA VISHNU, S/o, T G ERANNA, Mobile-9958065392, 3-135-2-2, BALAJI NAGAR , KURNOOL, KURNOOL (Dist.), 518006	9316/CMO/LOC/2023	340000	340000	34000	306000
		Total	3039000	3039000	303900	2735100

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

4) M/s. RAINBOW CHILDREN'S HOSPITAL-:PLOT NO. 15A, SURVEY NO. 21 & 27, HEALTH CITY, CHINAGADILI, VISAKHAPATNAM - 530040,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	SADU DEEPIKA, D/o, DALI NAIDU, Mobile-9603414366, 6-7, SADHU PETA, KALLEPALLE , SRIKAKULAM, SRIKAKULAM (Dist.), 532401	9421/CMO/LOC/2023	500000	500000	50000	450000
		Total	500000	500000	50000	450000

1.Account Holder Name : RAINBOW CHILDREN'S MEDICARE PVT LTD
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : CITY CENTER HYD
5.PAN Number : AABCR4014M

5) M/s. RAINBOW CHILDRENS HOSPITAL,-:D.NO. 48-10-12/2A, OPP. NTR UNIVERSITY, CURRENCY NAGAR, VIJAYWADA,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	MERUGU NAMAN, S/o, MERUGU PRASANNA KUMAR, Mobile-9666520937, 1-46/1, MARRIVADA, PAMIDIMUKKALA , PAMIDIMUKKALA, KRISHNA (Dist.), 521256	9388/CMO/LOC/2023	700000	700000	70000	630000
		Total	700000	700000	70000	630000

1.Account Holder Name : RAINBOW CHILDREN'S MEDICARE PVT LTD
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : CITY CENTER HYD
5.PAN Number : AABCR4014M

6) M/s. STAR HOSPITALS-:8-2-596/5,ROADNO.10,BANJARA HILLS,HYD-500034,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)

1	kattamidi ravi kumar, S/o, kattamidi chinna venkataiah, Mobile-9866529924, 27-20, moolasagaram , NANDYAL URBAN, KURNOOL (Dist.), 518501	9472/CMO/ LOC/2023	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Unimed Healthcare Pvt.Ltd.
2.Account Number : 50200027414541
3.IFSC Code : HDFC0000521
4.Branch : Banjarahills
5.PAN Number : AAACU8638B

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT